

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		28301 CITY OF WEST HOLLYWD												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			(a)	AB1290	\$33676 ANNUAL GROWTH		(b)			\$34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 133,685.38	0.00 0.00	0.00	133,685.38	3,869.28	274,535.06	412,089.72		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$133,685.38	\$0.00 \$0.00	\$0.00	\$133,685.38	\$3,869.28	\$274,535.06	\$412,089.72		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
						SUB-ORDINATED	(a)					SUB-ORDINATED	(b)			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX			NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX		STATUTORY SUBTOTAL			
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(52,905.41)	0.00	0.00	0.00	(52,905.41)			(52,905.41)	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52,905.41)	\$0.00	\$0.00	\$0.00	(\$52,905.41)			(\$52,905.41)	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,779.97	\$0.00	\$0.00	\$0.00	\$80,779.97	\$3,869.28	\$274,535.06	\$359,184.31
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ALLOCATED/DISTRIBUTED							0.00						80,779.97	3,869.28	274,535.06	359,184.31
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		28331 CITY OF WEST HOLLYWD														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX	FACILITIES TAX								
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 11,975.41	0.00 0.00		0.00	11,975.41	346.61	24,592.64	36,914.66		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$11,975.41	\$0.00 \$0.00		\$0.00	\$11,975.41	\$346.61	\$24,592.64	\$36,914.66		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,739.25)	0.00	0.00	0.00	(4,739.25)			(4,739.25)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,739.25)	\$0.00	\$0.00	\$0.00	(\$4,739.25)			(\$4,739.25)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,236.16	\$0.00	\$0.00	\$0.00	\$7,236.16	\$346.61	\$24,592.64	\$32,175.41
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ALLOCATED/DISTRIBUTED							0.00						7,236.16	346.61	24,592.64	32,175.41
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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